



City of Waukesha
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Committee: Board of Public Works	Date: 2/9/2023
Common Council Item Number: ID #23-6051	Date: 2/23/2023
Submitted By: Alex Damien, Interim Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Joseph P. Ciurro, Finance Director	City Attorney's Office Review: Brian Running, City Attorney
Subject: Review and act on Contract Change Order No. 2 with Wolf Paving Inc. for the 2022 Asphalt Resurfacing project.	

<p>Details:</p> <p>This Contract Change Order covers the additional work completed by the Contractor at the request of the City and project penalties for the project achieving substantial completion after the contract completion date.</p> <p>Description of changes is as follows:</p> <table> <tr> <td>1. ADD: Remove and replace sanitary sewer deck.....</td> <td>\$1,940.00</td> </tr> <tr> <td>2. ADD: Move salt shed at Eaton.....</td> <td>\$4,486.00</td> </tr> <tr> <td>3. Additional grading restoration on the New Berlin Trail 3,938.44 SY @ \$7.00/SqYd.....</td> <td>\$27,569.14</td> </tr> </table> <p>During the contract work on the project, various unit bid items totaled less than the overall anticipated contract quantity resulting in project cost savings:</p> <table> <tr> <td>1. <u>Credit for reduced quantities completed (Various Items)</u>.....</td> <td><u>(\$190,198.54)</u></td> </tr> </table> <p><u>Project penalties:</u></p> <p>1. Contract Penalties/ Engineering and Inspection services</p> <p>Description: The work within the Contract was Substantially Complete 21 days after the contract completion. 21 Days @ \$1,000/DAY.....</p> <table> <tr> <td></td> <td>(\$21,000.00)</td> </tr> </table> <p>Total Amount of this Change Order.....</p> <table> <tr> <td></td> <td>(\$177,203.40)</td> </tr> </table>	1. ADD: Remove and replace sanitary sewer deck.....	\$1,940.00	2. ADD: Move salt shed at Eaton.....	\$4,486.00	3. Additional grading restoration on the New Berlin Trail 3,938.44 SY @ \$7.00/SqYd.....	\$27,569.14	1. <u>Credit for reduced quantities completed (Various Items)</u>	<u>(\$190,198.54)</u>		(\$21,000.00)		(\$177,203.40)
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	(\$21,000.00)											
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Options & Alternatives:

Financial Remarks:

PO# 220316

Original Contract: \$1,897,735.70

Contract prior to this Change Order: \$1,908,627.50

Account 2006.68290 for Asphalt Street Resurfacing.....	(\$140,482.35)
Account 0041-68290 for Storm.....	(\$8,676.96)
Account 7399-68290-71470 for Sanitary.....	\$1,940.00
Account 7790-68220 for Parking Lots.....	(\$57,643.23)
Account 5533-68290 for New Berlin Trail.....	\$27,659.14

Contract Change Order No. 2 (\$177,203.40)

Total Contract Amount after Change Order No. 2 = 1,731,424.10

Executive Recommendation:

Recommend approval of Contract Change Order No. 2 with Wolf Paving, Inc. for the 2022 Asphalt Resurfacing project.